

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. HP Laserjet M1522nf and 1 No. HP Deskjet F4288 printer for the use of Prl.Secretary to Government(Poll) Peshi and chambers from M/s. Microsoft Computers, Hyderabad – Payment of Rs.33,898/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3917

DATED: 6.8.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.23731 /OP.III/2008-5, dated 10-7-2009
3. Credit Memo. No.192022/Micro/2009-65, Dated: 13-7-2009 from
M/s. Microsoft Computers,, Hyderabad,,

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ORDER:

Sanction is accorded for the payment of Rs. 33,898/- (Rupees Thirty Three thousand Eight hundred and Ninty Eight only) to M/s. Microsoft Computers, Hyderabad towards the cost of 1 No. HP Laserjet M1522nf and 1 No. HP Deskjet F4288 printer supplied for the use of Prl.Secretary to Government(Poll) Peshi and chambers.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Cluster Infotech Pvt. Ltd.,, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER